

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN W56HZV-06-D-0095/0003	MOD/AMD 01	
Name of Offeror or Contractor: AMBAC INTERNATIONAL CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 01 to delivery order 0003 on contract W56HZV-06-D-0095 is to change delivery schedule.
2. From: October 03, 2007 for 50 EA
November 03, 2007 for 50 EA
December 03, 2007 for 10 EA

To: November 23, 2007 for 50 EA
December 23, 2007 for 50 EA
January 23, 2008 for 10 EA
3. As a result of this modification there is no change to dollar value.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0001 ***

Name of Offeror or Contractor: AMBAC INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SECOND ORDERING YR - 1/12/07 THRU 1/11/08</u>	110	EA	\$ 882.95000	\$ 97,124.50
	NOUN: HEAD HYDRAULIC,FUEL				
	PRON: EH74S643EH PRON AMD: 02 ACRN: AA				
	AMS CD: 070011				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	REFERENCE PACKAGING CLAUSE FOR DETAILS				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: B				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W56HZV7067T840 SW3227 J 2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 50 23-NOV-2007				
	002 50 23-DEC-2007				
	003 10 23-JAN-2008				
	FOB POINT: Destination				
	SHIP TO:				
	(SW3227) DEF DIST DEPOT RED RIVER				
	RECEIVING BLDG 499				
	10TH STREET AND K AVENUE				
	TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	W56HZV-06-D-0095/0003				